

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00129	Page 2 of 9
Name of Offeror or Contractor: UNITED DEFENSE LP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00129 to Contract DAAE07-01-C-M011 which exercises an option for 100 hours pursuant to Special Provision H.40 and add Government Furnished Equipment.

2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00128. This modification increases funding for CLIN 0001. This action increases the total contract amount by \$20,000 from the prior amount of \$191,073,100 to a new total of \$191,093,100.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$174,300,785	\$ 18,816	\$174,319,601
Fixed Fee	\$ 16,772,315	\$ 1,184	\$ 16,773,499
Cost Plus Fixed Fee	\$191,073,100	\$ 20,000	\$191,093,100

3. This modification acquires man-hours of support for STS-15 to incorporate BFV A3 CV with AN/VRC-104 Harris Radio Efforts.

4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 100 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
0001DZ	0	100	100
TOTAL	0	100	100

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2005.

5. This action is exercising the following option for 100 hours at \$200.000 per hour. Based on contractor input the estimated costs will be at the negotiated rate of \$128.94 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$20,000 is being obligated for this action, the projected \$5,933 Variance to Estimated Negotiated Hourly Rate is based on the following:

a. Estimated Cost	100 hours	x	\$ 128.83	=	\$	12,883
b. Fixed Fee	100 hours	x	\$ 11.84	=		1,184
c. CPFF				\$		14,067
d. Variance to Estimated Negotiated Hourly Rate						5,933
e. Total				\$		20,000

- 6. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a. Paragraph B.7 is revised. CLIN(s) 0001DZ is added.
 - b. Section G is revised to add the appropriation and administrative data for this action.
 - c. Section J, Attachment 003, Item No. 19 adds two Mission Data Loaders (MDL).

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DZ	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: SAFETY TESTING IN SPT OF DTC PRON: WL36F92272PRON AMD: 01ACRN: DS AMS CD: 135197000DS CUSTOMER ORDER NO: MIPR3FUDLP0395</div> <div>START OF WORK:DATE OF SIGNED MODIFICATION COMPLETION DATE: 21 NOV 2003 LEVEL OF EFFORT: 100 Hours</div> <div>MODIFICATION: P00129</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL REL CDQUANTITYDATE 001021-NOV-2003</div> <div>\$20,000.00</div>				<div>\$20,000.00</div> <div>Estimated Cost: \$18,816 Fixed Fee: \$1,184 CPFF: \$20,000</div>

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly Cost	Hourly Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,355,889, leaving 2,173,440 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	30 November 2004	740,000 man-hours
e)	01 December 2004	30 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0001AA	595,983	\$10.83
0001AB	189,652	\$10.83
0001AC	89,891	\$10.83
0001AF	141,243	\$10.83
0001AG	12,430	\$10.83
0001AK	36,047	\$10.83
0001AL	2,056	\$10.83
0001AN	1,500	\$10.83
0001AP	2,265	\$10.83
0001AS	23,984	\$10.83
0001AT	0	\$10.83
0001AU	15,586	\$10.83
0001BG	577	\$10.83
0001BH	1,200	\$10.83
0001BJ	17,650	\$10.83
0001BK	6,861	\$10.83

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0001BL	59,150	\$10.83
0001BX	6,850	\$10.83
0001BY	2,510	\$10.83
0001BZ	208	\$10.83
0001CM	10,800	\$10.83
0001CN	760	\$10.83
0001CT	10,750	\$10.83
0001CU	810	\$10.83
0001CY	69,940	\$10.83
0001CZ	464	\$10.83
0001DD	3,714	\$10.83
0001DJ	5,218	\$10.83
0002AA	25,832	\$10.83
0002AB	0	\$10.83
0003AA	44,597	\$10.83
0004AA	2,330	\$10.83
0004AB	360	\$10.83
0004AC	0	\$10.83
0004AD	1,784	\$10.83
0004AE	10	\$10.83
0004AF	330	\$10.83
0005AA	85,641	\$10.83
0005AC	2,736	\$10.83
0006AA	790	\$10.83
0006AD	400	\$10.83
0006AE	678	\$10.83

TOTAL YEAR 1 AND YEAR 2 1,473,587 dtd 20 Dec 2002, Modification P00112

CLIN	WORK DIRECTIVE	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0003	W38-211-000 REV 05	44,597	10.83
0002	W38-311-000 REV 06	25,832	10.83
0006	W38-411-110 REV 00	400	10.83
0006	W38-511-110 REV 02	790	10.83
0006	W38-611-110 REV 00	678	10.83
0005	W39-000-000 REV 11	88,377	10.83
0001	W40-000-000 REV 01	6,046	10.83
0001	W41-000-000 REV 07	38,408	10.83
0001	W42-000-000 REV 27	385,750	10.83
0001	W43-000-000 REV 04	31,039	10.83
0001	W44-000-000 REV 06	22,314	10.83
0001	W45-000-000 REV 36	399,957	10.83
0001	W46-000-000 REV 07	113,999	10.83
0001	W47-000-000 REV 14	153,165	10.83
0001	W48-001-000 REV 02	598	10.83
0001	W48-002-000 REV 06	17,884	10.83
0001	W49-000-000 REV 05	86,119	10.83
0004	W53-300-000 REV 01	2,330	10.83
0004	W53-500-000 REV 00	1,784	10.83
0004	W53-600-000 REV 02	370	10.83
0004	W53-700-000 REV 00	330	10.83
0001	W79-000-000 REV 01	14,800	10.83
0001	W81-000-000 REV 00	9,270	10.83
0001	W82-000-000 REV 02	18,000	10.83
0001	W83-000-000 REV 01	10,750	10.83

TOTAL YEAR 1 AND YEAR 2 WDS 1,473,587 dtd 20 Dec 2002, Modification P00112

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B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc.
General Dynamics Land Systems

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0001DZ	W136F92272	DS	1	\$ 0.00	\$ 20,000.00
	135197000DS				
				NET CHANGE	\$ 20,000.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	DS	21 3202000003762041135197025FB S41093	W56HZV	\$ 20,000.00
			NET CHANGE	\$ 20,000.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 191,073,100.00	\$ 20,000.00	\$ 191,093,100.00

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	GOVERNMENT FURNISHED EQUIPMENT		004	

ATTACHMENT 003

GOVERNMENT FURNISHED EQUIPMENT

ITEM NO.	NSN	DESCRIPTION	SERIAL NO.	DATE REQUIRED
1	2350-01-248-7619	M2A2HS Armored Recon.	2AD-20551	START P.O.P
	2350-01-248-7619	M2A2HS Armored Recon.	2AD-20625	START P.O.P
	2350-01-248-7619	M2A2HS Armored Recon.	2AD-21397	START P.O.P
2	2350-01-248-7620	M3A2HS Armored Recon.	3AD-3107R	START P.O.P
3	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0008	START P.O.P
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0009	START P.O.P
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0011	START P.O.P
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0112	START P.O.P
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0114	START P.O.P
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0003	START P.O.P
4	2350-01-432-1526	M7 BFIST EMD "AS IS" CONDITION	3AA000427-F	START P.O.P
5	2350-01-436-0007	M3A3 BFIST "AS IS" CONDITION	7AGR0001Y	START P.O.P
6	1005-01-113-4530	Traverse Drive Gearbox (1 ea) Ship to: United Defense LP, 328 Brokaw Road, Plant 28, Gate 11, Santa Clara, CA 95050-0001. Mark for: Bradley A3 Test Support, YPG Vehicle. Document No: W80KTY-1151-D201 DODAAC: CK0MLK SIGNAL CODE: L FUND CODE: KM JON: 9ZGBMR		
7	6150-01-464-8504	Wiring Harness P/N: 12466014 1W99 (1 ea)		START P.O.P
8	8470-01-130-3794	CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAAC: CK0NY7 Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle Support		START P.O.P
9	8470-01-130-3795	CVC Helmet Large Doc #: W80KTY-1226-D202 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAAC: CK0NY7 Signal Code: L Fund Code: KM		START P.O.P

Funding Info:
JON: 1ZGBMR
M/F Facility Vehicle Support

10	4720-00-882-1669	Hose, Air Duct	START P.O.P
		P/N: 8724783	
		Unit Price: \$51.53 ea	
		Qty: 1 (10 Linear Feet)	
11		881292-1V4	Applique) CPU (Paravant
		881291-1V4	Applique) CPU (Litton
		881297-1	Hard Drive Paravant
		881296-1	Hard Drive (Litton)
		881299-1	Applique Display (Paravant)
		881293-1	Applique Display (Litton)
		881298-1	Applique Keyboard (Paravant)
		881295-1	Applique Keyboard (Litton)
		12466033	Color Flat Panel Display
		A3266100-1	SINGARS R/T (Radio)
		A3207487-1	SINGARS Antenna (Low Profile)
		A3256600-1	SINGARS VAA
		A3256646-1	SINGARS Mount
		AM 7238/VRC	Ext Power Amplifier Mount
		MT-6353/VRC	Amplifier, Radio Frequency
		MKS2394HWRKT	Hardware Kit
		RT-1720B	EPLRS R/T (Radio)
		A3005021EPLRS	Antenna
		AN/PSN-11	Navigation Unit-PLGR
		013-1934-010	Antenna, PLGR
		56854 or 56555	LCU
		56622 or 52710	Hard Dive
		50761LCU	Power Supply
		50274	CD-ROM
		50787	TCIM
		50756	1553B Circuit Card Assy
		SK-0715001	A3 BFIST BASE STATION

Government Furnished Property accountable under DAAE07-99-C-M035 to support the M7 BFIST Appliqu project under DAAE07-01-C-M011. The property will be used on an as needed basis through 30 June 2002.

12	RIC-TO DOC-NO	NSN	NOMEN	QTY	U-PR
	B16W80KTY-1348-D201	5995-01-392-6202	CABLE ASSY,SPEC PURP	1	106.59
	B16W80KTY-1348-D202	5995-01-392-6198	CABLE ASSY,SPEC PURP	1	112.25
	B16W80KTY-1348-D203	5995-01-392-9107	CABLE ASSY,PWR,ELEC	1	150.92
	B16W80KTY-1348-D204	5995-01-392-7359	CABLE ASSY,SPEC PURP	2	115.64
	S9GW80KTY-1348-D205	5995-01-219-7029	CABLE ASSY,RF	1	31.78
	S9GW80KTY-1348-D206	5995-01-219-7030	CABLE ASSY,RF	1	32.15
			TOTAL COST:		\$664.97

SHIP-TO DODAAC: CK0P4L
SHIP-TO ADDRESS: XR UNITED DEFENSE LP
GROUND SYS DIV
ATTN: Steven Ayupan, (408)289-0446
Gate 11, Plant 28
328 BROKAW RD
SANTA CLARA CA 95050-0001
IPD: 03
SIG-CD: L
FUND-CD: KM
JON: 1ZGBBR

13	RIC-TO DOC-NO	NSN	NOMEN	QTY	U-PR
	W80KTY-2052-D201	6605-01-422-3464	Compass Magnetic Mounted	6	\$1,370.94

TOTAL COST: \$8,225.64

SHIP-TO DODAAC: CK0P4L
 SHIP-TO ADDRESS: UNITED DEFENSE LP
 GROUND SYS DIV\
 M/F Bradley A3 facility Vehicle Support
 ATTN: Carl Manning, (408)289-0759
 Gate 11, Plant 28
 328 BROKAW RD
 SANTA CLARA CA 95050-0001
 SIG-CD: L
 FUND-CD: KM
 JON: 1ZGBMR

14	RIC-TO DOC-NO	NSN	NOMEN	QTY	U-PR
	W80KTY-2066-D202	6140-01-446-9498	Battery	4	\$ 75.98
				TOTAL COST:	\$303.92
	W80KTY-2205-D201	6140-01-446-9498	Battery	2	\$ 75.98
				TOTAL COST:	\$151.96
	W56HZV	6140-01-446-9498	Battery	4	\$ 75.98 Mod P107
				TOTAL COST:	\$303.92
	W56HZV	2540-00-587-2532	Tarapaulin	2	\$103.43 Mod P107
				TOTAL COST:	\$206.86

SHIP-TO DODAAC: CK0RAX
 SHIP-TO ADDRESS: General Dynamics Land Systems
 76 Getty Street
 Muskegon, MI 49445-0001
 M/F Bradley Facility Vehicle Support
 SIG-CD: L
 FUND-CD: KM
 JON: 1ZGBMR

15	Contract Number	Part Number	Description	Serial No.
	DAAE07-95-C-X006	822-0077-002 (SM)	PLGR(Tan)	30292 A
	DAAE07-95-C-X006	822-0077-103 (SM)	PLGR(Green)	54818
	DAAE07-99-C-M035	822-0077-002 (SM)	PLGR(Tan)	37463A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	26818A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	48186A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	46924A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47829A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47835A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47836A
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47978A
	DAAE07-95-C-X030	822-0077-002 (SM)	PLGR(Tan)	6551
	DAAE07-95-C-X030	822-0077-002 (SM)	PLGR(Tan)	34751A
	DAAE07-95-C-X030	822-0077-002 (SM)	PLGR(Tan)	47965A
	DAAE07-95-C-X030	822-0077-103 (SM)	PLGR(Green)	87927

16	Part Number	DESCRIPTION	SERIAL NO.
	13580703-CDA32421	SPORT	32421

17	RIC-TO DOC-NO	NSN	NOMEN	QTY	U-PR
	BFVS-173273		INU	1	

18 Part Number Description MFG PN No.

 12462845-1 Clutch Assembly 71600-9

NOTE: Clutch was a FAT asset for the ILMS kit awarded under Contract Number DAAE07-98-C-M010

19 Part Number Description MFG PN No.

 Mission Data Loader

NOTE: Transfer items from Ft. Hood, TX.

SHIP-TO ADDRESS: United Defense LP
 Attention: Gale Rushing
 5925 Stoneridge Drive
 Suite # 102
 Pleasanton, CA 94588